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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-14280-PMM

BARRIE A HEIMBACH
JOY L HEIMBACH
8 HEATHER COURT
DOUGLASSVILLE PA 19518

Petition Filed Date: 06/28/2018
341 Hearing Date: 08/14/2018
Confirmation Date: 11/15/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$351.00		02/10/2020	\$351.00		03/09/2020	\$351.00	
04/14/2020	\$351.00		03/08/2021	\$419.00		04/05/2021	\$419.00	
05/03/2021	\$419.00		06/07/2021	\$419.00				
Total Receipts for the Period: \$3,080.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,264.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
17 »» 017	AMERICAN HERITAGE CREDIT UNION	Secured Creditors	\$0.00	\$0.00	\$0.00
6 »» 006	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,871.17	\$80.98	\$2,790.19
7 »» 007	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$3,473.15	\$97.96	\$3,375.19
1 »» 001	ALLY FINANCIAL	Secured Creditors	\$0.00	\$0.00	\$0.00
15 »» 015	BECKET & LEE, LLP	Unsecured Creditors	\$3,070.52	\$86.61	\$2,983.91
5 »» 005	CCAP AUTO LEASE LTD	Secured Creditors	\$15.66	\$15.66	\$0.00
12 »» 012	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$2,746.21	\$77.46	\$2,668.75
13 »» 013	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$3,504.07	\$98.84	\$3,405.23
14 »» 014	ECAST SETTLEMENT CORPORATION	Unsecured Creditors	\$1,399.30	\$39.47	\$1,359.83
10 »» 010	LVNV FUNDING LLC	Unsecured Creditors	\$510.74	\$0.00	\$510.74
8 »» 008	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$4,040.82	\$113.97	\$3,926.85
4 »» 004	MIDFIRST BANK	Mortgage Arrears	\$341.73	\$341.73	\$0.00
11 »» 011	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$3,834.01	\$108.15	\$3,725.86
9 »» 009	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,642.99	\$46.35	\$1,596.64
16 »» 016	TD BANK USA NA	Unsecured Creditors	\$1,558.99	\$43.96	\$1,515.03
2 »» 002	WELLS FARGO	Unsecured Creditors	\$7,826.77	\$220.79	\$7,605.98

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3	WELLS FARGO »» 003	Unsecured Creditors	\$8,563.82	\$241.56	\$8,322.26
18	DAVID S GELLERT ESQ »» 018	Attorney Fees	\$3,200.50	\$3,200.50	\$0.00
18	MIDFIRST BANK »» 04P	Mortgage Arrears	\$6,080.57	\$562.12	\$5,518.45
0	DAVID S GELLERT ESQ	Attorney Fees	\$1,461.00	\$1,461.00	\$0.00
19	CCAP AUTO LEASE LTD »» 05P	Secured Creditors	\$5,115.18	\$472.88	\$4,642.30
0	DAVID S GELLERT ESQ	Attorney Fees	\$766.70	\$766.70	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,264.00	Current Monthly Payment:	\$419.00
Paid to Claims:	\$8,076.69	Arrearages:	\$419.00
Paid to Trustee:	\$795.80	Total Plan Base:	\$29,795.00
Funds on Hand:	\$391.51		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.